

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2009.
- 2) This case was confirmed on 05/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/11/2009, 10/26/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/27/2012.
- 5) The case was dismissed on 04/30/2012.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 47,659.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 45,236.37
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 45,236.37

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,050.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,597.37
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,647.37**

Attorney fees paid and disclosed by debtor **\$ 1,450.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC MORTGAGE CORPOR	SECURED	185,000.00	.00	.00	.00	.00
GMAC MORTGAGE CORPOR	SECURED	NA	18,335.16	2,634.50	2,634.50	.00
MERRICK BANK	UNSECURED	2,205.00	2,205.81	2,205.81	.00	.00
CENTRAL CREDIT UNION	UNSECURED	4,419.00	3,825.00	3,825.00	.00	.00
GMAC MORTGAGE CORPOR	UNSECURED	43,409.00	NA	NA	.00	.00
CENTRAL CREDIT UNION	SECURED	3,825.00	.00	.00	.00	.00
CENTRAL CREDIT UNION	UNSECURED	428.24	NA	NA	.00	.00
HSBC AUTO FINANCE	SECURED	21,025.00	24,224.48	24,224.48	13,673.19	1,877.80
HSBC AUTO FINANCE	UNSECURED	3,643.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	SECURED	200.00	.00	.00	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,716.00	1,916.14	1,916.14	.00	.00
ILLINOIS DEPT OF REV	SECURED	1,004.00	.00	.00	16.73	.00
AYN CANDACE DOWNEY	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	17,662.65	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	300.64	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	40.00	NA	NA	.00	.00
NADINE WALKER	OTHER	.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	1,890.00	NA	NA	.00	.00
BLITT & GAINES PC	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,612.00	1,668.14	1,668.14	.00	.00
CAPITAL ONE	UNSECURED	1,459.00	1,518.94	1,518.94	.00	.00
MIDLAND ORTHOPEDICA	UNSECURED	2,993.00	2,992.82	2,992.82	.00	.00
US CELLULAR CHICAGO	UNSECURED	467.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMMONWEALTH EDISON	UNSECURED	398.32	NA	NA	.00	.00
COMCAST	UNSECURED	338.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	2,034.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	1,168.00	NA	NA	.00	.00
ENCORE RECEIVABLE MG	OTHER	.00	NA	NA	.00	.00
EYE CARE ASSOC	UNSECURED	374.02	NA	NA	.00	.00
RECOVERY MANAGEMENT	UNSECURED	201.71	.00	198.04	.00	.00
EAST BAY FUNDING	UNSECURED	853.00	853.67	853.67	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	2,034.56	2,034.56	2,034.56	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,231.00	1,231.56	1,231.56	.00	.00
HSBC BANK	UNSECURED	436.00	NA	NA	.00	.00
WOODLAWN FUNERAL HOM	UNSECURED	592.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	1,608.00	2,513.73	2,513.73	.00	.00
LOYOLA AMBULATORY SU	UNSECURED	287.50	NA	NA	.00	.00
LOYOLA UNIVERSITY ME	UNSECURED	572.69	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	50.00	NA	NA	.00	.00
MIDLAKE MEDICAL CORP	UNSECURED	17.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	105.00	NA	NA	.00	.00
NATIONWIDE CREDIT	OTHER	.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	1,567.00	NA	NA	.00	.00
NCO FINANCIAL SERVIC	UNSECURED	384.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,142.00	NA	NA	.00	.00
NORTH SHORE AGENCY	UNSECURED	48.35	NA	NA	.00	.00
TARGET NATIONAL BANK	UNSECURED	1,272.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,310.00	1,310.89	1,310.89	.00	.00
LEADING MAN CLOTHES	UNSECURED	1,100.00	NA	NA	.00	.00
TRANSMITTAL SYSTEMS	OTHER	.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	682.16	NA	NA	.00	.00
VALENTINE & KEBARTAS	OTHER	.00	NA	NA	.00	.00
VILLAGE OF MAYWOOD	SECURED	1,018.01	.00	944.05	471.96	.00
VILLAGE OF MAYWOOD	UNSECURED	1,018.01	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	265.29	265.29	.00	.00
LVNV FUNDING	UNSECURED	NA	.00	1,176.68	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	626.25	626.25	428.94	.00
IL STATE DISBURSEMEN	PRIORITY	.00	31,368.64	31,368.64	21,485.88	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,634.50	2,634.50	.00
Debt Secured by Vehicle	24,224.48	13,673.19	1,877.80
All Other Secured	<u>944.05</u>	<u>488.69</u>	<u>.00</u>
TOTAL SECURED:	27,803.03	16,796.38	1,877.80
Priority Unsecured Payments:			
Domestic Support Arrearage	31,994.89	21,914.82	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	31,994.89	21,914.82	.00
GENERAL UNSECURED PAYMENTS:	23,711.27	.00	.00

Disbursements:

Expenses of Administration	\$ 4,647.37	
Disbursements to Creditors	\$ 40,589.00	
TOTAL DISBURSEMENTS:		\$ 45,236.37

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.